



Texas Department of Public Safety Purchase Order

P.O. Date: 3/7/2017

Purchase Order Number

405-17-P013310

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V
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Vendor Number: 00032527
PEST-PRO SERVICES INC

835 KINGS WAY
WAKE VILLAGE, TX 75501-0000

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Texas Department of Public Safety
17160 US 59 North
Queen City, TX 75572
US
Email: eprocurementsshipping@dps.texas.gov
(512) 424-2000

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
(512) 424-2060

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Item # 14

Per Pest-Pro Termite and Pest Control Quote (see attach quote) dated 02/15/2017. By acceptance of this purchase order, Vendor agrees that only TXDPS standard Terms & Conditions dated 10/6/16 apply to this order.

Contract Monitor/Delivery Contact:

Name: Scott Lerner

Tel: 214-861-2470

E-mail: Scott.Lerner@dps.texas.gov

Vendor Contact:

Name: Kari Richardson

Tel: 903-794-7378

E-mail: officeadmin@pest-pro.net

Contract Administrator:

Name: Jeremiah Rodriguez

Tel: 512-424-7059

E-mail: Jeremiah.rodriguez@dps.texas.gov

Item # 11
Class-Item 910-59

FY17 Pest Control Services for the Queen City office - NEW SERVICE - INTERIOR Date of Award to 8/31/17. Provide Insect /Pest Control Services to interior 3 times per year during the months of February, June and October. Services shall be provided each month during operational hours. Driver License Buildings with high traffic may need to be sprayed before 8:00 am or after 5:00 pm.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.00

Item # 16
Class-Item 910-59

FY18 Pest Control Services for the Queen City office - NEW SERVICE - INTERIOR From 9/01/17 to 8/31/18. Provide Insect /Pest Control Services to interior 3 times per year during the months of February, June and October. Services shall be provided each month during operational hours. Driver License Buildings with high traffic may need to be sprayed before 8:00 am or after 5:00 pm.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 75.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 75.00

Item # 12
Class-Item 910-59

FY17 Pest Control Services for the Queen City office. EXTERIOR PERIMETER - From Date of Award to 8/31/17 - 6 times per year during the months of February, April, June, August, October and December. Services shall be provided each month during operational hours.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

Item # 17
Class-Item 910-59

FY18 Pest Control Services for the Queen City office. EXTERIOR PERIMETER - From 9/01/17 to 8/31/18 - 6 times per year during the months of February, April, June, August, October and December. Services shall be provided each month during operational hours.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

Item # 13
Class-Item 910-59

FY17 Pest Control Services for Queen City office - From Date of Award to 8/31/17 - As needed Additional Service Calls, all inclusive including drive time cost per trip to provide additional interior and/or exterior perimeter insect/pest control services as per attached specifications

No Cost for Retreat per quote attached

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 18
Class-Item 910-59

FY18 Pest Control Services for Queen City office - As needed Additional Service Calls 9/01/17 - 8/31/18, all inclusive including drive time cost per trip to provide additional interior and/or exterior perimeter insect/pest control services as per attached specifications *No Cost for Retreat per quote attached*

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 15

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services. Order of Precedence: 1. TXDPS Purchase Order with TXDPS Terms and Conditions (10/06/16) incorporated 2. PEST-PRO SERVICES INC Quote response as submitted to TXDPS Vendor Instructions: 1. PEST-PRO SERVICES INC to reference Purchase Order (PO) Number 405-17-P013310 on all documentation 2. PEST-PRO SERVICES INC Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-17-P013310. Only TXDPS Terms and Conditions are applicable to this purchase order. Pest Control Services per TXDPS Specifications Service Address: 17160 US 59 North Queen City, TX 75572 Initial periods to be from Date of Award to 8/31/2018 with the option to renew for one (1) additional twenty-four (24) month period with the same terms and conditions.

Initial Term: Date of Award through 8/31/2018

1st Renewal Term: 9/1/2018 through 8/31/2020

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 550.00

APPROVED

By: Jeremiah Rodriguez

Phone#: (512) 424-7059

BUYER